Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Last & Final Bill

Date.....2018

Zone:**BBMP,Yelahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional / Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 007-18-000042

Schedule Docket No. Head of Account: P3333 Est.Cost: Rs.30.00 Lakhs D.R.NO.:

Name of Work : Improvements to roads of Navyanagara in Ward No 07, Byatarayanapura

Name of Contractor and Full Address: Executive Engineer , K.R.I.D.L, #280, 59th Cross Road, 17th 'C' Main Road, 3rd 'Y' Block, Rajajinagar, Bangalore-10

Reference to Agreement No. BBMP/EE/BTP/WO/100/2017-18 Date: 02.03.2018

Certified that the measurements were taken by me on: 17/12/18 and recorded of Pages **496311** to **496324** of measurement Book No. **4964/2018-19** and that work is satisfactorily executed.

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 17/12/2018 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being.....Percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of	Total Amount	29,89,081-00
b) Payments cost store or other material supplied.	IT -	59782-00
	Cess -	29891-00
	CBF -	2989-00
Now made recovery of amount creditable to this /other work	LR -	62704-00
Amount paid on this bill Cheque/Cash.	FSD -	149454-00
	CGST -	26688-00
	SGST -	26688-00
	Fine -	5775-00
5) Balance being unpaid value of work done held in reserve.	Total amount adjusted	3639 71-00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within		
9) Value of Government materials supplied.		
Contractor's Signature	Cheque:	26,56,110-00

Received Rs.....(in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

(For use in the Office)

Witness
1
2

Stamp

Dated Signature of Contractor

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Paid by me by Cheque No. Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Executive Engineer

ಮೊತ್ತ ರೂ 29,89,081-00
ಕಾಮಿಡೆ : ಇದರಲ್ಲಿ ರೂ 3639 71-00
ಕಾಡಿಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು ರೂ 26,56,110-00
Rs: Twenty six lakh fifty six thousand one hundred ten only.
ಮುಂದಾಂತರ ನೀಡಲಾಗಿದೆ

ಲೆಕ್ಕಾಧೀಕ್ಷಕರು 30/01
ಸಹಾಯಕ ಅಭಿಯಂತರರು 30/01
ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು 30/01

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	KSRRB M300-14. Excavation for roadwork in soil with hydraulic excavator of 0.90 cum bucket capacity including cutting and loading in tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transporting to embankment location and complete as per specifications. MORTH Specification No.301 (P.No.142, I.No.19.14 of PW,P&IWTD S.R 2016-17)	Cum
2	KSRRB M 400-17, Providing, laying, spreading and compacting graded stone aggregate to wet mix macadam specification including premixing the Material with water at OMC in mechaniqal mix plant carriage ' of mixed Material by tipper to site, laying in uniform layers with paver in sub- base/ base course on well prepared surface and compacting with vibratory roller to achieve the desired density.complete as per specifications. MORTH Specification No. 406 (P.No.157, I.No.20.18 of PW,P&IWTD SR 2016-17)	Cum
3	KSRRB M 500-6, Providing and applying primer coat with SS bitumen emulsion on prepared surface of granular Base such as WBM WMM including clearing of road surface and spraying primer at the rate of 0.60 kg/sqm using mechanical means complete as per specifications. As per MORTH specification clause No. 502 (P.No.160, I.No.21.6 of PW,P&IWTD SR 2016-17)	Sqm
4	KSRRB 500-2: Cleaning the existing black topped surface with brooms, soft brushes and finally dusting with old gunny bags and / or compressed air to receive bituminous treatement including cost of all materials, labour, HOM of machineries complete as per specifications. MORTH Spec. Chapter 5 (P.No.160, I.No.21.2 of PW,P&IWTD SR 2016-17)	Sqm
5	KSRRB M500-7 : Providing and applying tack coat using 80/100 grade bitumen (VG10) on prepared black topped surfaces at 2.5 Kg per 10 sqm, heating bitumen in boiler fitted with spray set (including cleaning of road surface) including cost of all materials, labour, HOM of machineries complete as per specifications.MORTH / Chapter 5 (P.No.160 I.No.21.6 of PW,P&IWTD SR of 2016-17)	Sqm
6	KSRRB M500-19. Providing and laying bituminous concrete 40 mm compacted thickness with VG30 Bitumen grade using 40-60 HMP using crushed aggregates of grading II, premixed with 5% fresh mineral filler at 6% of mix and filler, transporting the hot mix to work site, laying with mechanical paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MoRT&H specification clause No. 500.9 complete in all respects as per specifications. MORTH Specification No. 509 (P.No.164 of I.No.21.22.6 in PW,P&IWTD No. 2016-17)	Cum
7	KSRRB M800-13. Providing and laying of hot applied thermoplastic compound 2.5 mm thick including application of glass beads at 250 gms per sqm area, thickness of 2.5mm is exclusive of surface dressing and glass beads as per IRC:35. The finished surface to be level, uniform and free from streaks and holes complete as per specifications. MORTH Specification No. 803.(P.No.197, I.No.24.15 of PW,P&IWTD SR 2016-17)	Cum
	Total	
	Add 10% K.R.I.D.L Charges	
	Add 1% Labour Cess Charges	
	Total	

CRTIFICATE:

1. Certified that the above work has been satisfactory and no materials issued from Department

AE/WD

Previous Measurement		Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	191.26	148.76	28451.84	191.26	28451.84
-	-	191.26	1768.08	338162.98	191.26	338162.98
-	-	831.58	27.56	22918.34	831.58	22918.34
-	-	7277.1	3.18	23141.18	7277.1	23141.18
-	-	7277.1	11.66	84850.99	7277.1	84850.99
-	-	289.95	7083.98	2054000.00	289.95	2054000.00
-	-	260.43	542.72	141340.57	260.43	141340.57
				2692865.90		**2692865.90**
				269286.59		269286.59
				26928.66		26928.66
				2989081.15		**2989081.15**